

ITEM LANGUAGE: A RESOLUTION to amend the FY 2009 Operating Budget to increase grant funds from the Tennessee Department of Human Services in the amount of \$7,164,660.00 for the Low Income Home Energy Assistance Program for the period of July 1, 2008 through June 30, 2009. This item requires expenditure of state grant funds in the amount of \$7,164,660.00. Sponsored by Commissioner David Lillard.

ITEM ID: 550

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STEP: Originator
DATE: 12/22/2008
ORIGINATOR: andrew.pegues Phone Number:545-3534
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 12/22/2008
APPROVER: kaye.lawler Phone Number:545-4644
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 12/22/2008
APPROVER: dottie.jones
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 12/23/2008
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 12/29/2008
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 12/29/2008
APPROVER: kathy.kirk
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 12/29/2008
APPROVER: alicia.lindsey
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 12/29/2008
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 12/29/2008
APPROVER: jim.huntzicker
DECISION: APPROVED